PROPOSED CAUSEWAY REPLACEMENT ALONG THE OP6074 ROAD AT KM 0.53, AND THE PROPOSED CONSTRUCTION OF A TEMPORARY BY-PASS ROAD, MOTAGU AND BARRYDALE, WESTERN CAPE.
DEA&DP Ref: 16/3/3/1/B1/11/1029/25 dated 06 November 2025

ENVIRONMENTAL AUDIT REPORT

Report: 26 June 2026

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1. Abbreviations Used

The following abbreviations (in alphabetical order) have been used below:

Department of Environmental Affairs and Development Planning	**DEA&DP**
Environmental Management Programme for the Rendering Facility	**EMPr**
Environmental Authorization	**EA**

2. Audit Objectives

The objective of this audit was to determine the extent of compliance with the conditions set out in:

- the Environmental Authorization ("EA") with reference number 16/3/3/1/B1/11/1029/25 dated 06 November 2025,
- Environmental Management Programme

3. Audit Scope

In terms of Regulation 34 of the NEMA EIA Regulations, 2014, the holder must conduct environmental audits to determine compliance with the conditions of the Environmental

Authorisation and the EMPr. The Environmental Audit Report must be prepared by an independent person (other than the appointed Environmental Assessment Practitioner or Environmental Control Officer) with relevant expertise and must contain all the information required in Appendix 7 of the NEMA EIA Regulations, 2014.
This is the first and final external independent audit conducted by Enviro-EAP (Pty) Ltd. Although the EA requires two audits (one within three months following commencement of the construction activities and the final Environmental Audit Report within three months of completion of the construction activities) all the construction activities commenced and were completed within the three months and therefore only one external audit was conducted.

4. Identification of the Audit Client

The Audit Client is Western Cape Government Department of Infrastructure.

5. Identification of the Auditors

The audit was conducted by Nicolaas Willem Hanekom – Environmental Auditor

6. Date and Site of Audit

The audit was conducted on the 23 June 2026. The construction and rehabilitation activities at the site were audited.

7. Audit Criteria

In terms of Regulation 34 of the NEMA EIA Regulations, 2014, the holder must conduct environmental audits to determine compliance with the conditions of the Environmental Authorisation and the EMPr.

8. Audit Findings

A total of 22 audit findings were made, of which 22 findings were compliant, 0 were partially compliant and 0 were non-compliant.

CF's Audit Findings		
Compliance	**Partial Compliance**	**Non-Compliance**
42	0	0
CF's Percentage of Compliance and Non-Compliance		
Compliance	**Partial Compliance**	**Non-Compliance**
22/22 =100%	0/22 = 0%	0/22 =0%

ENVIRONMENTAL AUTHORIZATION ("EA") WITH REFERENCE NUMBER 16/3/3/1/B1/11/1029/25 DATED 06 November 2025				
CONDITION	**DOCUMENT REFERENCE**	**FINDING NC (Non-compliant) PC (Partially compliant) C (Compliant) NA (Not Audited)**	**Compliance Rating NC - 0 PC - 1 C - 2 NA -**	**AUDITORS COMMENT**
The holder is authorised to undertake the listed activities specified in Section B above in accordance with and restricted to Preferred Alternative (as shown in the Site Plan attached as Annexure 2) described in the Basic Assessment Report ("BAR"), received on 8 August 2025 on the site as described in Section C above.	Conditions 1	C	2	At the time of the audit, construction was completed, contractor not on site and the site stable with no signs of erosion. Construction was completed as per the listed activities and description authorized.
The development must be concluded by 06 November 2035	Conditions 2	C	2	At the time of the audit, construction was completed, contractor not on site and the site stable with no signs of erosion. Construction was completed as per the listed activities and description authorized.

The holder shall be responsible for ensuring compliance with the conditions by any person acting on his/her behalf, including an agent, sub-contractor, employee or any person rendering a service to the holder.	Conditions 3	C	2	Please refer to this report for detail on compliance with conditions.
Any changes to, or deviations from the scope of the alternative described in section B above must be accepted or approved, in writing, by the Competent Authority before such changes or deviations may be implemented. In assessing whether to grant such acceptance/approval or not, the Competent Authority may request information in order to evaluate the significance and impacts of such changes or deviations, and it may be necessary for the holder to apply for further authorisation in terms of the applicable legislation.	Conditions 4	C	2	No changes or deviations from the scope have been noted.

Seven calendar days' notice, in writing, must be given to the Competent Authority before commencement of construction activities that have not already commenced with in terms of the original EA(Reference No:16/3/3/1/B3/28/1019/22). 5.1. The notice must make clear reference to the site details and EIA Reference number given above. 5.2. The notice must also include proof of compliance with the following conditions described herein: Conditions: 6, 7, and 11	Conditions 5	C	2	The commencement notification was sent on the 29th of January 2026, and construction commenced about 2 months after. The notification included proof of conditions.
The holder must in writing, within 14 (fourteen) calendar days of the date of this decision– 6.1. notify all registered Interested and Affected Parties ("I&APs") of – 6.1.1. the outcome of the application;	Conditions 6	C	2	The EA was granted on the 6th of November 2025, and the I&APs were notified of the EA on the same day.

6.1.2. the reasons for the decision as included in Annexure 3; 6.1.3. the date of the decision; and 6.1.4. the date when the decision was issued. 6.2. draw the attention of all registered I&APs to the fact that an appeal may be lodged against the decision in terms of the National Appeals Regulations, 2025 detailed in Section G below; 6.3. draw the attention of all registered I&APs to the manner in which they may access the decision; 6.4. provide the registered I&APs with: 6.4.1. the name of the holder (entity) of this Environmental Authorisation, 6.4.2. name of the responsible person for this Environmental Authorisation, 6.4.3. postal address of the holder, 6.4.4. telephonic and fax details of the holder,				

6.4.5. e -mail address, if any, of the holder, 6.4.6. the contact details (postal and/or physical address, contact number, facsimile and e -mail address) of the decision-maker and all registered I&APs in the event that an appeal is lodged in terms of the 2025 National Appeals Regulations.				
The listed activities, including site preparation, may not commence within 20 (twenty) calendar days from the date of issue of this Environmental Authorisation. In the event that an appeal is lodged with the Appeal Authority, the effect of this Environmental Authorisation is suspended until the appeal is decided.	Condition 7	C	2	The listed activities did not commence within 20 days of the notification of the EA.
The Environmental Management Programme ("EMPr") submitted dated 8 August 2025 is hereby approved and must be implemented.	Condition 8	C	2	The draft EMPr submitted as part of the application is implemented on site.

The Maintenance Management Plan ("MMP") adopted as part of the EMPr must be implemented.	Condition 9	C	2	The contractor supplied proof of this condition. The documentation will be made available for anyone on request.
The EMPr must be included in all contract documentation for all phases of implementation.	Condition 10	C	2	The draft EMPr submitted as part of the application is implemented on site.
The holder must appoint a suitably experienced environmental control officer ("ECO"), before commencement of any land clearing or construction activities to ensure compliance with the provisions of the EMPr and the conditions contained herein.	Condition 11	C	2	Guillaume Nel Environmental Consultants have been appointed as ECO before commencement of any land clearing or construction activities.
The ECO must conduct monthly site visits, and report on compliance with the EMPr to this Department and the relevant authorities, in writing, on a quarterly basis during the construction phase.	Condition 12	C	2	Guillaume Nel Environmental Consultants have been appointed as ECO before commencement of any land clearing or construction activities. The construction was completed within 3 months and therefore this is the only report on compliance with the EMPr.
A copy of the Environmental Authorisation, EMPr, MMP, audit report and compliance monitoring report must be kept at the site of the	Condition 13	NA	NA	At the time of construction was completed and site office removed.

authorized activities, and must be made available to anyone on request, including a publicly accessible website.				
Access to the site referred to in Section C above must be granted, and the environmental reports mentioned above must be produced, to any authorised official representing the Competent Authority who requests to see it for the purposes of assessing and/or monitoring compliance with the conditions contained herein.	Condition 14	NA	NA	At the time of construction was completed and site office removed.
In terms of Regulation 34 of the NEMA EIA Regulations, 2014, the holder must conduct environmental audits to determine compliance with the conditions of the Environmental Authorisation, the EMPr. The Environmental Audit Report must be prepared by an independent person (other than the appointed Environmental	Condition 15	C	2	Please refer to this report for proof. This is the first and final external independent audit conducted by Enviro-EAP (Pty) Ltd. Although the EA requires two audits (one within three months following commencement of the construction activities and the final Environmental Audit Report within three months of completion of the construction activities) all the construction activities commenced and were completed within the three months and therefore only one external audit was conducted.

Assessment Practitioner and Environmental Control Officer) and must contain all the information required in Appendix 7 of the NEMA EIA Regulations, 2014. The holder must undertake two environmental audits and submit the first Environmental Audit Report to the Competent Authority within three months following commencement of the construction activities and the final Environmental Audit Report within three months of completion of the construction activities. The holder must, within 7 days of the submission of each of the above-mentioned reports to the Competent Authority, notify all potential and registered I&APs of the submission and make the report available to anyone on request and on a publicly accessible website (if applicable).				

Should any heritage remains be exposed during excavations or any other actions on the site, these must immediately be reported to the Provincial Heritage Resources Authority of the Western Cape. Heritage remains uncovered or disturbed during earthworks must not be further disturbed until the necessary approval has been obtained from Heritage Western Cape. Heritage remains include: meteorites, archaeological and/or paleontological remains (including fossil shells and trace fossils); coins; indigenous and/or colonial ceramics; any articles of value or antiquity; marine shell heaps; stone artifacts and bone remains; structures and other built features with heritage significance; rock art and rock engravings; and/or graves or unmarked human burials including grave goods and/or associated burial material.	Condition 16	C	2	At the time of the audit, no records exist of any heritage remains uncovered or disturbed.

A qualified archaeologist and/or paleontologist must be contracted where necessary (at the expense of the holder) to remove any heritage remains. Heritage remains can only be disturbed by a suitably qualified heritage specialist working under directive from the relevant heritage resources authority.	Condition 17	NA	NA	NA

FINAL ENVIRONMENTAL MANAGEMENT PROGRAMME				
CONDITION	**Please refer to approved EMPr for detailed requirements**	**FINDING NC (Non-compliant) PC (Partially compliant) C (Compliant) NA (Not Audited)**	**Compliance Rating NC - 0 PC - 1 C - 2 NA -**	**AUDITORS COMMENT**
The proposed upgrade to the causeway entails the installation of a cast in-situ reinforced concrete box culvert with internal dimensions of 1800 mm in width and 1200 mm in height. The structure will be 4.16m wide, accommodating a single lane of traffic. This will replace the existing configuration, which currently consists of two Ø900 mm pipe culverts, one of which was compromised and washed away during a flood event. The new culvert configuration will significantly improve the hydraulic capacity of the structure, offering approximately a threefold increase in flow capacity compared to the	Description	C	2	At the time of the audit evidence was found that the proposed upgrades were done in terms of the description.

existing arrangement, while maintaining the current footprint of the causeway. This improvement is expected to offer increased resilience to future flood events without additional encroachment into the surrounding environment.				
To advise the public of the construction activities to be undertaken, and to advise of the prohibition of entering demarcated "no-go" areas	Public Liaison	NA	NA	NA. Construction completed.
To reduce possible traffic impact to expectable standards.	Traffic Impact	NA	NA	NA. Construction completed.
Contingencies for minimising negative impacts anticipated to occur during the construction phase. Ensure environmental awareness and formalise environmental responsibilities and implementation.	Project contract and programme	C	2	Construction completed and conditions of EA and EMPr was adhered to.
The 15 m ecological buffer must be implemented, where applicable, for the duration of the construction works for the proposed upgrades in order to mitigate edge effects The outer boundary of the 5 m construction RoW must be clearly demarcated using a suitable barrier or material by an Environmental	Site demarcation and development	C	2	Construction completed and conditions of EA and EMPr was adhered to.

Control Officer (ECO) and marked as 'no-go' areas to ensure that non-essential construction activities and personnel do not encroach into the freshwater environment and associated buffer area. The EO and ECO must be on site in order to make sure the correct areas are fully demarcated.				
The contractor must provide method statements on the protocols to be followed, and contingencies to be put in place for the following, before construction may begin: Emergency spills procedures for the contamination of soils from spills and fire. Handling & storage of oils and chemicals Cement and concrete batching, which includes the storage, washing & disposal of cement, packaging, tools and plant. Diesel tanks and refuelling procedures Crew camps and construction lay down areas Workshop maintenance and cleaning of plant	Emergencies, non-compliance, and communication	C	2	At the time of the audit evidence was found that contractor complied with the conditions.

Silt traps installation Communication in emergencies must follow the suggested lines of communication as stipulated figure 5.				
The disturbance footprint should be as minimal as possible. Where possible vegetation should be brush-cut instead of removed to ensure natural re-sprouting. Site clearing activities (including for contractor laydown areas) are to remain within the authorised footprint and vegetation clearing is to be limited to what is absolutely essential within that active footprint. Avoid unnecessary trampling of vegetation irrespective of the vegetation being associated with the freshwater ecosystems or the surrounding terrestrial area; Invasive vegetation needs to be removed within the proposed construction footprint.	Flora	C	2	At the time of the audit evidence was found that contractor complied with the conditions.
Prior to construction a walk through needs to be conducted within the construction footprint.	Fauna	C	2	At the time of the audit evidence was found that contractor complied with the conditions.

All possible sensitive faunal species found within the construction footprint must be rescued and relocated to the natural adjacent areas. Consult the ECO. Construction personnel are to be informed and educated about the general faunal species that may be encountered on site. Personnel are to be instructed that if encountered they are not to kill the faunal species but let them either move off on their own or call the nominated construction personnel who is to safely catch and release the species away from the active construction works. Silt traps and silt fencing must be actively used throughout all applicable areas to avoid sediment being transported to the watercourse.				
Topsoil excavated from construction areas must be stored separately and may not be contaminated. The topsoil is to be reused on completion of construction for rehabilitation; Topsoil is a crucial element for rehabilitation purposes as it acts as	Topsoil	C	2	At the time of the audit evidence was found that contractor complied with the conditions.

an important growing medium during rehabilitation and needs to be strictly managed and protected. Management of the topsoil needs to be monitored by the ECO and reflected within the ECO audit reports. Topsoil to be protected and stored in approved areas/windrowed on site. This needs to be done in accordance with the ECO before construction may commence. Soils from different horizons must be stockpiled such that topsoil stockpiles do not get contaminated by sub-soil material. Topsoil stockpiles must be monitored for invasive exotic vegetation growth. Contractors must remediate as and when required in consultation with the EO, RE and ECO. No plant, workforce or any construction related activities may be allowed onto the topsoil stockpiles. Topsoil stockpiles must be clearly demarcated as no-go areas. Stockpiles must not be higher than 1.5m to avoid compaction thereby				

maintaining the soil integrity and chemical composition. Topsoil to be placed back after construction in disturbed areas as part of the rehabilitation process. Topsoil needs to be protected and preserved for rehabilitation purposes.				
The contact details for the ECO, RE, EO, Contractor and ESO shall be completed on the attached pro forma and a copy kept on site. This document must be made available to the DEA&DP on request. Before construction activities commence, role players must have a clear indication of their role in the implementation of this EMPr. Subcontractor(s) contracts with the principle contractor must contain a clause to the effect that the disposal of all construction-generated refuse / waste to an officially approved dumping site is the responsibility of the subcontractor in question and that the subcontractors are bound to the management activities stipulated in this EMPr.	Appointments and duties of project team	C	2	At the time of the audit evidence was found that contractor complied with the conditions.

CONSTRUCTION PHASE EMPr				
CONDITION	**Please refer to approved EMPr for detailed requirements**	**FINDING NC (Non-compliant) PC (Partially compliant) C (Compliant) NA (Not Audited)**	**Compliance Rating NC - 0 PC - 1 C - 2 NA -**	**AUDITORS COMMENT**
Topsoil excavated from construction areas must be stored separately and may not be contaminated. The topsoil is to be reused on completion of construction for rehabilitation. Topsoil is a crucial element for rehabilitation purposes as it acts as an important growing medium during rehabilitation and need to be strictly managed and protected. Management of the topsoil need to be monitored by the ECO and reflected within the ECO audit reports. Topsoil to be protected and stored in approved areas. This needs to be done in accordance with the ECO before construction may commence.	Stockpiles	NA	NA	At the time of the audit, stockpile areas were removed and area levelled and stable.

All stockpiled material must be easily accessible on site without any environmental damage of the surrounding properties. All temporarily stockpiled material must be stockpiled in such a way that the spread of materials is minimised. In the case of strong wind and/or rain all stockpiled material must be covered with a tarpaulin in order to prevent erosion. The stockpiles may only be placed within the demarcated areas the location of which must be approved by the RE, EO or ECO. Stockpiles are to be stabilised if signs of erosion are visible. Soils from different horizons must be stockpiled such that topsoil stockpiles do not get contaminated by sub-soil material. Topsoil stockpiles must be monitored for invasive exotic vegetation growth. Contractors must remediate as and when required in consultation with the EO, RE and ECO. No plant, workforce or any construction related activities may				

be allowed onto the topsoil stockpiles. Stockpiles must not be higher than 2m to avoid compaction thereby maintaining the soil integrity and chemical composition. Construction material should be stored away from the watercourse rather be landward towards the property where it has less potential to land in the watercourse system. Construction material stored as part of the project must be secured (i.e plastics must be covered to prevent being blown off-site) Stockpiles must be placed outside the delineated freshwater ecosystems, the associated 15 m ecological buffer and preferably the 32 m NEMA ZoR				
Any imported material used during the construction needs to be obtained from an approved source. Sand without any seed from invasive species must be used. No sea sand may be used for mixing in cement and for in-filling. Any redundant materials left over after works are complete, need to be	Materials	NA	NA	Construction completed and conditions of EA and EMPr was adhered to.

removed off site to a designated spoil site.				
The contractor must provide method statements for the "handling & storage of oils and chemicals", "fire", and "emergency spills procedures". These substances must be confined to specific and secured areas within the contractor's camp, and in a way that does not pose a danger of pollution even during times of high rainfall. These areas must be imperviously bunded with adequate containment (at least 1.1 times the volume of the fuel) for potential spills or leaks. Drip trays (minimum of 10cm deep) must be placed under all machinery and vehicles. The surface area of the drip trays will be dependent on the vehicle and must be large enough to catch any hydrocarbons that may leak from the vehicle while standing. The depth of the drip tray must be determined considering the total amount / volume of oil in the vehicle. The drip tray must be able to contain the volume of oil in the vehicle.	Oil and chemicals	NA	NA	No signs of any spills or soil contamination observed during the audit.

Any spills larger than 100ℓ should be reported to all local authorities. Spill kits must be available on site and in all vehicles that transport hydrocarbons for dispensing to other vehicles on the construction site. Spill kits must be made up of material/product that is in line with environmental best practice (sunsorb is a recommended product that is environmentally friendly). All spilled hazardous substances must be contained in impermeable containers for removal to a General & Hazardous Waste Landfill site, (this includes contaminated soils, and drenched spill kit material).				
It is suggested that ready-mix cement be used as far as possible to minimize the possible impact on the surrounding environment. Cement must be mixed and transported in leak and splash proof containers. Cement batching areas must be located in consultation with the RE, EO or ECO to ensure residues are contained and that the proposed	Cement	NA	NA	At the time of the audit, no evidence of cement spills was observed.

location does not fall within sensitive areas such as river systems. The contractors must provide and maintain a method statement for "cement and concrete batching" which includes the storage, washing & disposal of cement, packaging, tools and plant. The mixing of concrete shall only be done at selected sites on mortar boards or similar structures to contain run-off into natural vegetation, soils, and streams. Mixing of cement directly on soil will not be tolerated and fines will be issued. Cleaning of cement mixing and handling equipment shall be done using proper cleaning trays. All empty containers must be stored in a dedicated area and later removed from the site for appropriate disposal at a Licensed Landfill site. All empty cement bags are to be picked up immediately to ensure that cement dust is not blown away. Cement dust is poisonous and will be detrimental to the environment and especially watercourses.				

Any spillage that may occur must be investigated and immediate remedial action shall be taken. The visible remains of concrete, either solid, or from washings, shall be physically removed immediately and disposed of as waste to a Licensed Landfill site. Washing of the remains into the ground is unacceptable.				
Materials such as fuel, oil, paint, herbicide and insecticides must be sealed and stored in bermed areas or under lock and key, as appropriate, in well-ventilated areas. Storage facilities should be bunded, roofed, secure, rain, wind and tamper proof. Storage areas shall display the required safety signs depicting “no smoking”, No Naked lights” and “Danger” containers shall be clearly marked to indicate contents as well as safety requirements. Sufficient care must be taken when handling these materials to prevent pollution. Training on the handling of dangerous and toxic materials must	DANGEROUS AND TOXIC MATERIALS	NA	NA	Construction completed and conditions of EA and EMPr was adhered to.

be conducted for all staff prior to the commencement of construction. In the case of pollution of any surface or groundwater, the Regional Representative of the Breede Olifants Catchment Management Agency (BOCMA) must be informed immediately. Empty containers shall be removed to a General & Hazardous Waste Landfill site. Material Safety Data Sheets (MSDS) must be prepared for all hazardous substances on site and supplied by the supplier where relevant. MSDS's must be updated as required.				
The contractors must provide and maintain a method statement for "Diesel tanks and refuelling procedures". Bulk fuel storage tanks on the site shall be on an impervious surface that is bunded and able to contain at least 110% of the volume of the tanks. A Flammable Liquid License must be obtained for diesel volumes greater than 200 litres.	Bulk storage of fuels and oils	NA	NA	Construction completed and conditions of EA and EMPr was adhered to.

As no application was lodged for this activity, it should be noted that Environmental Authorisation is required for the storage of Diesel and/or Petrol with volumes greater than 30 000 litres. Bulk fuel storage tanks shall be located in a portion of the construction camp where they do not pose a high risk in terms of water. Bulk fuel storage tanks shall be placed so that they are out of the way of traffic, so that the risk of the tanks being ruptured or damaged by vehicles is minimised. Bulk fuel storage should be covered during the rainy season.				
The contractor shall keep the necessary materials and equipment on site to deal with spills/ fire of the materials present should they occur. The contractor shall set up a procedure for dealing with spills/ fire, which will include notifying the ECO and the relevant authorities prior to commencing with construction. These procedures	Use of dangerous and toxic materials	NA	NA	Construction completed and conditions of EA and EMPr was adhered to.

must be developed in consultation and approval by the appointed EO. All staff should receive some form of fire training. Fire buckets and hoses shall be in good working order and easily accessible on site. A record must be kept of all spills and the corrective action taken.				
The contractors must provide and maintain a method statement for "Crew camps and construction lay down areas". The Contractor shall, in conjunction with the EO, designate the restricted eating area for eating during normal working hours. Two refuse bins with lids must be provided and cleaned daily. The bins are to be secure, wind, weather, and scavenger proof. Designated areas for smoking must be provided. No fires will be allowed on site. No animals, domestic or otherwise are allowed on the premises. The feeding, or leaving of food, for stray or other animals in the area is strictly prohibited. Camp followers/informal traders must not be allowed to congregate	Eating areas and camp followers	NA	NA	NA

on pavements or outside the construction site. However, at the contractor's discretion facilities can be made available within the designated eating area. Litter (even if originating outside the camp) and concrete bags etc. must be picked up and put into suitably closed bins.				
Toilets and ablution facilities	Toilets and ablution facilities	NA	NA	NA
Waste management	Waste management	NA	NA	No signs of waste observe at the time of the audit.
Dust	Dust	NA	NA	No signs of dust observe at the time of the audit.
Workshop equipment, maintenance and storage	Workshop equipment, maintenance and storage	NA	NA	All removed from site and no signs of its presence observed at time of audit.
Noise	Noise	NA	NA	NA
Erosion and sedimentation	Erosion and sedimentation	C	2	At the time of the audit, no major erosion runnels or sedimentation was observed.
Impact on fauna on site	Fauna	NA	NA	NA
Flora impacts and management	Flora	NA	NA	NA
Topsoil	Topsoil	C	2	At the time of the audit no topsoil stockpiles were observed and

				topsoil was spread and the site stable.
Access route/haul roads	Access route/haul roads	NA	NA	At the time of the audit evidence was found that existing access roads were used.
Crime, safety and security	Crime, safety and security	NA	NA	NA
Fire	Fire	C	2	At the time of the audit no signs of any fire were observed.
Crime, safety and security	Crime, safety and security	NA	NA	NA
Visual impact control	Visual Impact	C	2	At the time of the audit, evidence was found that rubble and litter is managed. Visual impacts under control.
Specialist Studies	Specialist studies	C	2	At the time of the audit, that construction complied with specialist recommendations and mitigation.

9. Conclusion

The construction activities in terms of compliance with the conditions contained in the Environmental Authorization and Environmental Management Plan (EMPr) were found to be excellent and complying with all conditions. The site is stable with no signs of erosion and it's in its operational phase. No changes to the EMPr are required and the auditor found that the EMPr and its actions are still implementable and achievable.

Photograph 1: Construction completed.

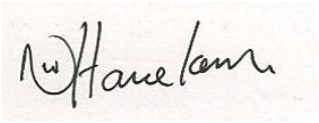
Photograph 2: River upstream view.

Photograph 3: River upstream view.

Photograph 4: Construction completed.

Photograph 5: Construction impact area levelled and shape with no signs of erosion.

Photograph 6: Construction impact area levelled and shape with no signs of erosion.



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